

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

(adresa nadležne jedinice)

Nadležni trgovački sud Commercial court of Zagreb
Poslovni broj spisa NO ST-1459/2025

FINANCIJSKA AGENCIJA
ODSIJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLAĆANJE
ZAGREB 2

01-08-2025

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA:
UR. BROJ:

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

AMERICAN SUPERABRASIVES CORP
OIB 2750 STICKNEY POINT Road Suite 102

Adresa / sjedište

SARASOTA Florida USA 34231

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

HOFFER d.o.o. Karlovacka 30
OIB Vinca sela Republic of Croatia

Adresa / sjedište

PODACI O TRAŽBINI:

Pravna osnova tražbine (npr. ugovor, odluka suda ili drugog tijela, ako je u tijeku sudski postupak oznaku spisa i naznaku suda kod kojeg se postupak vodi)

Iznos dospjele tražbine \$15,945.94 (kn) us \$

Glavnica _____ (kn)

Kamate _____ (kn)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

\$12,911.25 (kn) us \$

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

racun
Vjerovnik raspolaže ovršnom ispravom DA / NE za iznos _____ (kn)

Naziv ovršne isprave

American Superabrasives Co
2750 STICKNEY POINT RD #102
SARASOTA FL 34231

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

Dio imovine na koji se odnosi razlučno pravo

Iznos tražbine \$ 15,946.94 (kn) us \$

Razlučni vjerovnik odriče se prava na odvojeno namirenje ODRIČEM / NE ODRIČEM

Razlučni vjerovnik pristaje da se odgodi namirenje iz predmeta na koji se odnosi njegovo razlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / ~~NE PRISTAJEM~~

PODACI O IZLUČNOM PRAVU:

Pravna osnova izlučnog prava

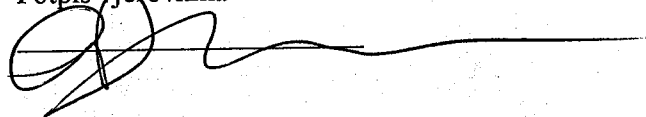
Dio imovine na koji se odnosi izlučno pravo

Izlučni vjerovnik pristaje da se izdvoji predmet na koji se odnosi njegovo izlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / ~~NE PRISTAJEM~~

Mjesto i datum

SARASOTA FL. USA
7/29 2026

Potpis vjerovnika



American Superabrasives Co
2750 STICKNEY POINT RD #102
SARASOTA FL 34231

Statement

AMERICAN SUPERABRASIVES CORP.

E-MAIL: njabrasive@aol.com

SARASOTA FL 34231

2750 STICKNEY POINT RD

SUITE 102

Date

7/29/2025

To:

HOFFER D.o.o.
KARLOVACKA 30-KLINCA SELA
10450 JASTREBARSKO
CROATIA

Amount Due

Amount Enc.

\$15,763.94

		Amount Due	Amount Enc.		
		\$15,763.94			
Date	Transaction	Amount	Balance		
04/09/2013	PMT #173148.	-182.00	-182.00		
10/15/2024	INV #83320. Due 12/14/2024. Orig. Amount \$2,045.00.	2,045.00	1,863.00		
10/17/2024	INV #83329. Due 12/16/2024. Orig. Amount \$2,408.24.	2,408.24	4,271.24		
12/10/2024	INV #83530. Due 02/08/2025. Orig. Amount \$2,368.24.	2,368.24	6,639.48		
03/10/2025	INV #83794. Due 05/09/2025. Orig. Amount \$1,842.12.	1,842.12	8,481.60		
03/28/2025	INV #83872. Due 05/27/2025. Orig. Amount \$3,026.24.	3,026.24	11,507.84		
05/22/2025	INV #84011. Due 07/21/2025. Orig. Amount \$1,221.41.	1,221.41	12,729.25		
06/19/2025	INV #84085. Due 08/18/2025. Orig. Amount \$3,034.69.	3,034.69	15,763.94		
		American Superabrasives Co 2750 STICKNEY POINT RD #102 SARASOTA FL 34231			
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
3,034.69	1,221.41	0.00	4,868.36	6,639.48	\$15,763.94

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07/29/25

Accrual Basis

AMERICAN SUPERABRASIVES CORP.

Sales by Customer Detail

January through December 2025

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
HOFER D.o.o.									
Invoice	3/10/2025	83794	R360/61.0-1....	HOFER D.o.o.	QBN951...	3	592.06	1,776.18	1,776.18
Invoice	3/10/2025	83794	SHIPPING C...	HOFER D.o.o.	SHIPPIN...	1	65.94	65.94	1,842.12
Invoice	3/28/2025	83872	R360/61.0-1....	HOFER D.o.o.	QBN951...	5	592.06	2,960.30	4,802.42
Invoice	3/28/2025	83872	SHIPPING C...	HOFER D.o.o.	SHIPPIN...	1	65.94	65.94	4,868.36
Invoice	5/22/2025	84011	R360/61.0-1....	HOFER D.o.o.	QBN951...	2	592.06	1,184.12	6,052.48
Invoice	5/22/2025	84011	SHIPPING C...	HOFER D.o.o.	SHIPPIN...	1	37.29	37.29	6,089.77
Invoice	6/19/2025	84085	R360/61.0-1....	HOFER D.o.o.	QBN951...	5	592.06	2,960.30	9,050.07
Invoice	6/19/2025	84085	SHIPPING C...	HOFER D.o.o.	SHIPPIN...	1	74.39	74.39	9,124.46
Total HOFER D.o.o.						19		9,124.46	9,124.46
TOTAL						19		9,124.46	9,124.46

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07/29/25

Accrual Basis

AMERICAN SUPERABRASIVES CORP.

Sales by Customer Detail

January through December 2024

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
HOFER D.o.o.									
Invoice	10/15/2024	83320	BRAZING AL...	HOFER D.o.o.	HSB BR...	2	1,000.00	2,000.00	2,000.00
Invoice	10/15/2024	83320	SHIPPING C...	HOFER D.o.o.	\$HIPPIN...	1	45.00	45.00	2,045.00
Invoice	10/17/2024	83329	R360/61.0-1....	HOFER D.o.o.	QBN951...	4	592.06	2,368.24	4,413.24
Invoice	10/17/2024	83329	SHIPPING C...	HOFER D.o.o.	\$HIPPIN...	1	40.00	40.00	4,453.24
Invoice	12/10/2024	83530	R360/61.0-1....	HOFER D.o.o.	QBN951...	4	592.06	2,368.24	6,821.48
Total HOFER D.o.o.						12		6,821.48	6,821.48
TOTAL						12		6,821.48	6,821.48

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may only contain
media, and must weigh
other than those listed

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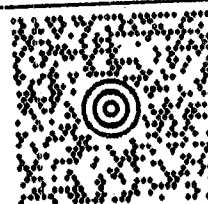
1 paper. Insert
from the top.

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014612314
FINANCIJSKA AGENCIJA
ULICA GRADA VUKOVARA 70
ZAGREB 10000
CROATIA



HRV 848 2-02



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